

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO. 31958-B
COPY 1 OF 2
SALES ORDER NO. 31958-B

ORIGIN AREA-S	DEST. AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
STAT	007	000	MEMO 3-1-57		4

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

INVOICE NO.

10059

INVOICE DATE

8-20-57

DATE SHIPPED

8-20-57

BILL TO
THE INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL		F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
BEST WAY							
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1	1		2271	DESIGN, CONSTRUCT AND DELIVER ONE (1) DRILL JIG, ASSOCIATED TOOLS AND GAGES 151-1494 FOR REPLACEMENT WORK ON DATA SCAN DRIVE MECHANISM DELIVERY MAY 1957		\$1,800.00	\$ 1,800.00
				SHIPPING INSTRUCTIONS FOR ITEM #1 WILL BE GIVEN WHEN PROJECTOR DIVISION IS NOTIFIED OF COMPLETION OF ORDER.			
				I hereby certify that the above bill is correct and just; that payment therefore has not been received; and all statutory requirements, and all conditions of purchase applicable to the transactions have been complied with; and that State and local sales taxes are not in			
				B Thomas J. Brennan, Controller E & O DIVISION			

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EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

April 21

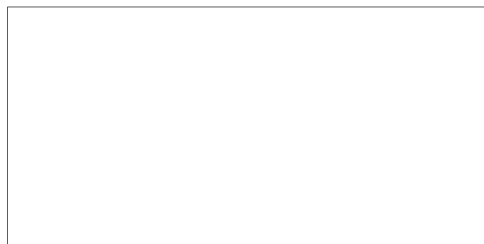
58

STAT

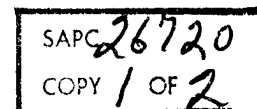


**This is to certify that the Drill Jig and associated equipment,
Part No. 154-1494, is in bonded storage.**

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JC:hmm

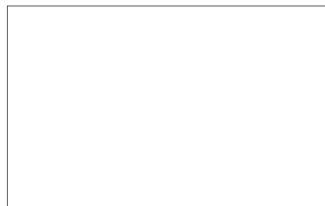


April 22, 1958

Dear Dan:

STAT
Enclosed is our Invoice No. 10059 for Item
No. 326 on Contract SC-21-54. Also attached is
a certification from certifying that
the equipment is in bonded storage.

STAT
Would you please process this invoice for
payment.



EBW:PAM